

# Special Education Cooperative Allowable Cost Funding FY2003-04

\*\*\*Final\*\*\*

## 9689 Bear Paw Cooperative

<b>Travel Entitlement</b>	<b>67,356.03</b>
<b>Administrative/Operations and Maintenance Entitlement</b>	<b>67,926.76</b>
<b>Total Travel and Administrative Entitlements</b>	<b>135,282.79</b>

Districts Located in Coop Boundary		Participating	District ANB	Related Services Block Grant	Required District Match
0028	Chinook Elem	Yes	248	10,140.72	3,346.44
0029	Chinook H S	Yes	162	6,624.18	2,185.98
0030	Harlem Elem	Yes	402	16,437.78	5,424.47
0031	Harlem H S	Yes	179	7,319.31	2,415.37
0032	Cleveland Elem	Yes	2	81.78	26.99
0034	Zurich Elem	Yes	53	2,167.17	715.17
0036	Lloyd Elem	Yes	2	81.78	26.99
0044	Turner Elem	Yes	68	2,780.52	917.57
0045	Turner H S	Yes	32	1,308.48	431.80
0048	Bear Paw Elem	Yes	7	286.23	94.46
0137	Big Sandy Elem	Yes	117	4,784.13	1,578.76
0138	Big Sandy H S	Yes	86	3,516.54	1,160.46
0144	Warrick Elem	Yes	2	81.78	26.99
0424	Davey Elem	Yes	16	654.24	215.90
0425	Box Elder Elem	Yes	257	10,508.73	3,467.88
0426	Box Elder H S	Yes	93	3,802.77	1,254.91
0427	Havre Elem	No	1282	52,420.98	17,298.92
0428	Havre H S	No	719	29,399.91	9,701.97
0445	Cottonwood Elem	Yes	16	654.24	215.90
0506	Whitlash Elem	Yes	4	163.56	53.97
0508	J-I K-12 Schools	Yes	78	3,189.42	1,052.51
0510	Chester Elem	Yes	203	8,300.67	2,739.22

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## 9689 Bear Paw Cooperative

Districts Located in Coop Boundary		Participating	District ANB	Related Services Block Grant	Required District Match
0511	Chester H S	Yes	90	3,680.10	1,214.43
0647	Dodson Elem	Yes	51	2,085.39	688.18
0648	Dodson H S	Yes	33	1,349.37	445.29
0653	Landusky Elem	Yes	11	449.79	148.43
0657	Saco H S	Yes	33	1,349.37	445.29
0659	Malta K-12 Schools	No	622	25,433.58	8,393.08
0663	Whitewater K-12 Schools	Yes	79	3,230.31	1,066.00
0932	Hinsdale Elem	Yes	84	3,434.76	1,133.47
0933	Hinsdale H S	Yes	37	1,512.93	499.27
1203	Saco Elem	Yes	67	2,739.63	904.08
1207	Rocky Boy Elem	Yes	381	15,579.09	5,141.10
1208	K-G Elem	Yes	58	2,371.62	782.63
1209	K-G H S	Yes	41	1,676.49	553.24
1213	Hays-Lodge Pole K-12 Schls	Yes	254	10,386.06	3,427.40
1216	North Harlem Colony Elem	Yes	8	327.12	107.95
1217	Gildford Colony Elem	Yes	12	490.68	161.92
1220	Blue Sky K-12 Schools	Yes	116	4,743.24	1,565.27
1224	Liberty Elem	Yes	11	449.79	148.43
1229	Rocky Boy H S	Yes	123	5,029.47	1,659.73

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## 9689 Bear Paw Cooperative

	District Count	ANB in	Block Grant to Coop from OPI	Match to Coop
<b>Block Grant and Match of Participants</b>				
- Block grants are paid to coop directly				
- Match is paid to coop by districts	38	3,516	143,769.24	47,443.85
<b>Non-Eligible Participants</b>	0	0		
<b>Block Grant and Match of Non-Participants</b>	3	2,623	107,254.47	35,393.97
<b>Block Grant and Match of Non-Eligible</b>	0	0	0.00	0.00
<b>Total Payments to all districts in Boundary</b>	41	6,139	251,023.71	82,837.82

## Special Education Cooperative Allowable Cost Funding FY2003-04

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### 9690 Bitterroot Valley Coop

<b>Travel Entitlement</b>	<b>26,192.67</b>
<b>Administrative/Operations and Maintenance Entitlement</b>	<b>93,524.87</b>
<b>Total Travel and Administrative Entitlements</b>	<b>119,717.54</b>

Districts Located in Coop Boundary		Participating	District ANB	Related Services Block Grant	Required District Match
0731	Corvallis K-12 Schools	No	1353	55,324.17	18,256.97
0732	Stevensville Elem	Yes	615	25,147.35	8,298.63
0733	Stevensville H S	Yes	465	19,013.85	6,274.57
0735	Hamilton K-12 Schools	Yes	1626	66,487.14	21,940.76
0738	Victor K-12 Schools	Yes	354	14,475.06	4,776.77
0740	Darby K-12 Schools	Yes	532	21,753.48	7,178.65
0741	Lone Rock Elem	Yes	291	11,898.99	3,926.67
0743	Florence-Carlton K-12 Schls	Yes	960	39,254.40	12,953.96
		District Count	ANB in	Block Grant to Coop from OPI	Match to Coop
<b>Block Grant and Match of Participants</b>					
- Block grants are paid to coop directly					
- Match is paid to coop by districts		7	4,843	198,030.27	65,350.01
<b>Non-Eligible Participants</b>		0	0		
<b>Block Grant and Match of Non-Participants</b>		1	1,353	55,324.17	18,256.97
<b>Block Grant and Match of Non-Eligible</b>		0	0	0.00	0.00
<b>Total Payments to all districts in Boundary</b>		8	6,196	253,354.44	83,606.98

## Special Education Cooperative Allowable Cost Funding FY2003-04

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### 9691 Central Mt Learn Res Ctr

<b>Travel Entitlement</b>	<b>61,451.66</b>
<b>Administrative/Operations and Maintenance Entitlement</b>	<b>75,036.27</b>
<b>Total Travel and Administrative Entitlements</b>	<b>136,487.93</b>

Districts Located in Coop Boundary		Participating	District ANB	Related Services Block Grant	Required District Match
0258	Lewistown Elem	Yes	952	38,927.28	12,846.00
0259	Fergus H S	Yes	497	20,322.33	6,706.37
0264	Deerfield Elem	Yes	3	122.67	40.48
0268	Grass Range Elem	Yes	57	2,330.73	769.14
0269	Grass Range H S	Yes	56	2,289.84	755.65
0272	King Colony Elem	Yes	12	490.68	161.92
0273	Moore Elem	Yes	56	2,289.84	755.65
0274	Moore H S	Yes	35	1,431.15	472.28
0280	Roy K-12 Schools	Yes	83	3,393.87	1,119.98
0281	Denton Elem	Yes	83	3,393.87	1,119.98
0282	Denton H S	Yes	51	2,085.39	688.18
0288	Spring Creek Colony Elem	Yes	13	531.57	175.42
0291	Winifred K-12 Schools	Yes	111	4,538.79	1,497.80
0407	Ryegate K-12 Schools	Yes	101	4,129.89	1,362.86
0411	Lavina K-12 Schools	Yes	127	5,193.03	1,713.70
0464	Stanford K-12 Schools	Yes	145	5,929.05	1,956.59
0469	Hobson K-12 Schools	Yes	151	6,174.39	2,037.54
0471	Raynesford Elem	Yes	13	531.57	175.42
0472	Geyser Elem	Yes	76	3,107.64	1,025.52
0473	Geyser H S	Yes	39	1,594.71	526.25
0600	Musselshell Elem	No	0	0.00	0.00
0605	Roundup Elem	Yes	397	16,233.33	5,357.00

## Special Education Cooperative Allowable Cost Funding FY2003-04

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### 9691 Central Mt Learn Res Ctr

Districts Located in Coop Boundary		Participating	District ANB	Related Services Block Grant	Required District Match
0606	Roundup H S	Yes	215	8,791.35	2,901.15
0607	Melstone Elem	Yes	50	2,044.50	674.68
0608	Melstone H S	Yes	29	1,185.81	391.32
0642	Winnett K-12 Schools	Yes	85	3,475.65	1,146.96
0944	Two Dot Elem	No	0	0.00	0.00
0945	Harlowton Elem	Yes	252	10,304.28	3,400.41
0946	Harlowton H S	Yes	106	4,334.34	1,430.33
0947	Shawmut Elem	Yes	11	449.79	148.43
0948	Judith Gap Elem	Yes	50	2,044.50	674.68
0949	Judith Gap H S	Yes	32	1,308.48	431.80
1218	Ayers Elem	Yes	14	572.46	188.91
		District Count	ANB in	Block Grant to Coop from OPI	Match to Coop
<b>Block Grant and Match of Participants</b>					
- Block grants are paid to coop directly					
- Match is paid to coop by districts		31	3,902	159,552.78	52,652.40
<b>Non-Eligible Participants</b>		0	0		
<b>Block Grant and Match of Non-Participants</b>		0	0	0.00	0.00
<b>Block Grant and Match of Non-Eligible</b>		2	0	0.00	0.00
<b>Total Payments to all districts in Boundary</b>		33	3,902	159,552.78	52,652.40

## Special Education Cooperative Allowable Cost Funding FY2003-04

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### 9692 Big Country Coop

<b>Travel Entitlement</b>	<b>39,760.97</b>
<b>Administrative/Operations and Maintenance Entitlement</b>	<b>31,529.14</b>
<b>Total Travel and Administrative Entitlements</b>	<b>71,290.11</b>

Districts Located in Coop Boundary		Participating	District ANB	Related Services Block Grant	Required District Match
0086	Coal Creek-Plainview Elem	No	0	0.00	0.00
0087	Ekalaka Elem	Yes	107	4,375.23	1,443.83
0097	Carter County H S	Yes	74	3,025.86	998.53
0172	Miles City Elem	No	1101	45,019.89	14,856.56
0173	Kircher Elem	Yes	50	2,044.50	674.68
0177	Trail Creek Elem	Yes	4	163.56	53.97
0179	Spring Creek Elem	Yes	5	204.45	67.47
0182	Cottonwood Elem	Yes	7	286.23	94.46
0184	Moon Creek Elem	Yes	2	81.78	26.99
0187	Kinsey Elem	Yes	52	2,126.28	701.67
0189	S Y Elem	Yes	4	163.56	53.97
0190	S H Elem	Yes	6	245.34	80.96
0192	Custer County H S	No	582	23,797.98	7,853.33
0244	Baker K-12 Schools	Yes	457	18,686.73	6,166.62
0256	Plevna K-12 Schools	Yes	106	4,334.34	1,430.34
0377	Jordan Elem	Yes	91	3,720.99	1,227.93
0378	Garfield County H S	Yes	74	3,025.86	998.53
0380	Big Dry Creek Elem	Yes	8	327.12	107.95
0382	Van Norman Elem	Yes	5	204.45	67.47
0385	Pine Grove Elem	Yes	7	286.23	94.46
0386	Kester Elem	No	2	0.00	0.00
0387	Cohagen Elem	Yes	12	490.68	161.92

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### 9692 Big Country Coop

Districts Located in Coop Boundary		Participating	District ANB	Related Services Block Grant	Required District Match
0388	Benzien Elem	Yes	0	0.00	0.00
0392	Sand Springs Elem	Yes	5	204.45	67.47
0394	Ross Elem	Yes	6	245.34	80.96
0790	Forsyth Elem	Yes	299	12,226.11	4,034.62
0791	Forsyth H S	Yes	159	6,501.51	2,145.50
0794	Rosebud Elem	Yes	55	2,248.95	742.15
0795	Rosebud H S	Yes	29	1,185.81	391.32
0796	Colstrip Elem	No	507	20,731.23	6,841.31
0797	Colstrip H S	No	303	12,389.67	4,088.59
1232	Twin Buttes Elem	Yes	8	327.12	107.95
		District Count	ANB in	Block Grant to Coop from OPI	Match to Coop
<b>Block Grant and Match of Participants</b>					
<b>- Block grants are paid to coop directly</b>					
<b>- Match is paid to coop by districts</b>					
<b>Non-Eligible Participants</b>		<b>1</b>	<b>0</b>		
<b>Block Grant and Match of Non-Participants</b>		4	2,493	101,938.77	33,639.79
<b>Block Grant and Match of Non-Eligible</b>		2	2	0.00	0.00
<b>Total Payments to all districts in Boundary</b>		32	4,127	168,671.25	55,661.51



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### 9693 Sheridan/Daniels Coop

<b>Travel Entitlement</b>	<b>23,084.59</b>
<b>Administrative/Operations and Maintenance Entitlement</b>	<b>18,005.61</b>
<b>Total Travel and Administrative Entitlements</b>	<b>41,090.20</b>

Districts Located in Coop Boundary		Participating	District ANB	Related Services Block Grant	Required District Match
0194	Scobey K-12 Schools	Yes	270	11,040.30	3,643.30
0196	Peerless K-12 Schools	Yes	32	1,308.48	431.80
0200	Flaxville K-12 Schools	Yes	16	654.24	215.90
0819	Westby K-12 Schools	Yes	50	2,044.50	674.69
0822	Medicine Lake K-12 Schools	Yes	106	4,334.34	1,430.33
0828	Plentywood K-12 Schools	Yes	428	17,500.92	5,775.30
0831	Outlook K-12 Schools	Yes	30	1,226.70	404.82
		District Count	ANB in	Block Grant to Coop from OPI	Match to Coop
<b>Block Grant and Match of Participants</b>					
- Block grants are paid to coop directly					
- Match is paid to coop by districts		7	932	38,109.48	12,576.14
<b>Non-Eligible Participants</b>		0	0		
<b>Block Grant and Match of Non-Participants</b>		0	0	0.00	0.00
<b>Block Grant and Match of Non-Eligible</b>		0	0	0.00	0.00
<b>Total Payments to all districts in Boundary</b>		7	932	38,109.48	12,576.14

## Special Education Cooperative Allowable Cost Funding FY2003-04

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### 9694 Eastern Yellowstone Coop

<b>Travel Entitlement</b>	<b>22,541.06</b>
<b>Administrative/Operations and Maintenance Entitlement</b>	<b>60,314.94</b>
<b>Total Travel and Administrative Entitlements</b>	<b>82,856.00</b>

Districts Located in Coop Boundary		Participating	District ANB	Related Services Block Grant	Required District Match
0020	Spring Creek Elem	Yes	6	245.34	80.96
0022	Community Elem	Yes	0	0.00	0.00
0023	Hardin Elem	No	1132	46,287.48	15,274.87
0025	Lodge Grass Elem	No	325	13,289.25	4,385.45
0026	Wyola Elem	No	62	2,535.18	836.61
0792	Lame Deer Elem	No	401	16,396.89	5,410.97
0923	Hysham K-12 Schools	Yes	140	5,724.60	1,889.12
0967	Lockwood Elem	Yes	1154	47,187.06	15,571.73
0975	Custer K-12 Schools	Yes	95	3,884.55	1,281.90
0983	Huntley Project K-12 Schools	Yes	785	32,098.65	10,592.56
0985	Shepherd Elem	Yes	610	24,942.90	8,231.16
0986	Shepherd H S	Yes	271	11,081.19	3,656.79
0987	Pioneer Elem	Yes	53	2,167.17	715.17
1189	Hardin H S	No	474	19,381.86	6,396.01
1190	Lodge Grass H S	No	160	6,542.40	2,158.99
1230	Lame Deer H S	No	210	8,586.90	2,833.68

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## 9694 Eastern Yellowstone Coop

	District Count	ANB in	Block Grant to Coop from OPI	Match to Coop
<b>Block Grant and Match of Participants</b>				
- Block grants are paid to coop directly				
- Match is paid to coop by districts	8	3,114	127,331.46	42,019.39
<b>Non-Eligible Participants</b>	<b>1</b>	<b>0</b>		
<b>Block Grant and Match of Non-Participants</b>	7	2,764	113,019.96	37,296.58
<b>Block Grant and Match of Non-Eligible</b>	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
<b>Total Payments to all districts in Boundary</b>	16	5,878	240,351.42	79,315.97

## Special Education Cooperative Allowable Cost Funding FY2003-04

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### 9695 Flathead County Coop

<b>Travel Entitlement</b>	<b>24,921.68</b>
<b>Administrative/Operations and Maintenance Entitlement</b>	<b>39,681.90</b>
<b>Total Travel and Administrative Entitlements</b>	<b>64,603.58</b>

Districts Located in Coop Boundary		Participating	District ANB	Related Services Block Grant	Required District Match
0307	Deer Park Elem	Yes	108	4,416.12	1,457.32
0308	Fair-Mont-Egan Elem	Yes	148	6,051.72	1,997.07
0309	Swan River Elem	Yes	153	6,256.17	2,064.54
0310	Kalispell Elem	No	2397	98,013.33	32,344.40
0311	Flathead H S	No	2503	102,347.67	33,774.73
0312	Columbia Falls Elem	No	1652	67,550.28	22,291.59
0313	Columbia Falls H S	No	891	36,432.99	12,022.89
0316	Creston Elem	Yes	73	2,984.97	985.04
0317	Cayuse Prairie Elem	Yes	184	7,523.76	2,482.84
0320	Helena Flats Elem	No	204	8,341.56	2,752.71
0323	Kila Elem	Yes	121	4,947.69	1,632.74
0324	Smith Valley Elem	Yes	148	6,051.72	1,997.07
0325	Pleasant Valley Elem	Yes	5	204.45	67.47
0327	Somers Elem	Yes	516	21,099.24	6,962.75
0330	Bigfork Elem	No	473	19,340.97	6,382.52
0331	Bigfork H S	No	400	16,356.00	5,397.48
0334	Whitefish Elem	No	1180	48,250.20	15,922.57
0335	Whitefish H S	No	712	29,113.68	9,607.51
0339	Evergreen Elem	No	719	29,399.91	9,701.97
0341	Marion Elem	Yes	108	4,416.12	1,457.32
0342	Olney-Bissell Elem	Yes	75	3,066.75	1,012.03
0486	Swan Lake-Salmon Elem	Yes	9	368.01	121.44

## Special Education Cooperative Allowable Cost Funding FY2003-04

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### 9695 Flathead County Coop

Districts Located in Coop Boundary		Participating	District ANB	Related Services Block Grant	Required District Match
0527	Eureka Elem	No	462	18,891.18	6,234.09
0528	Lincoln County H S	No	385	15,742.65	5,195.07
0529	Fortine Elem	Yes	46	1,880.94	620.71
0534	Trego Elem	Yes	53	2,167.17	715.17
1184	West Valley Elem	Yes	312	12,757.68	4,210.03
1223	West Glacier Elem	No	39	1,594.71	526.25
		District Count	ANB in	Block Grant to Coop from OPI	Match to Coop
<b>Block Grant and Match of Participants</b>					
- Block grants are paid to coop directly					
- Match is paid to coop by districts		15	2,059	84,192.51	27,783.54
<b>Non-Eligible Participants</b>		0	0		
<b>Block Grant and Match of Non-Participants</b>		13	12,017	491,375.13	162,153.78
<b>Block Grant and Match of Non-Eligible</b>		0	0	0.00	0.00
<b>Total Payments to all districts in Boundary</b>		28	14,076	575,567.64	189,937.32

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### 9696 Gallatin/Madison Coop

<b>Travel Entitlement</b>	<b>30,177.24</b>
<b>Administrative/Operations and Maintenance Entitlement</b>	<b>30,601.82</b>
<b>Total Travel and Administrative Entitlements</b>	<b>60,779.06</b>

Districts Located in Coop Boundary		Participating	District ANB	Related Services Block Grant	Required District Match
0347	Manhattan Elem	No	315	12,880.35	4,250.52
0348	Manhattan H S	No	210	8,586.90	2,833.68
0350	Bozeman Elem	No	3188	130,357.32	43,017.92
0351	Bozeman H S	No	1920	78,508.80	25,907.90
0354	Willow Creek Elem	Yes	39	1,594.71	526.25
0355	Willow Creek H S	Yes	17	695.13	229.39
0357	Springhill Elem	Yes	13	531.57	175.42
0359	Cottonwood Elem	Yes	16	654.24	215.90
0360	Three Forks Elem	No	399	16,315.11	5,383.99
0361	Three Forks H S	No	169	6,910.41	2,280.44
0362	Pass Creek Elem	Yes	16	654.24	215.90
0363	Monforton Elem	Yes	170	6,951.30	2,293.93
0364	Gallatin Gateway Elem	Yes	144	5,888.16	1,943.09
0366	Anderson Elem	Yes	183	7,482.87	2,469.35
0367	LaMotte Elem	Yes	62	2,535.18	836.61
0368	Belgrade Elem	No	1696	69,349.44	22,885.32
0369	Belgrade H S	No	741	30,299.49	9,998.83
0370	Malmborg Elem	Yes	9	368.01	121.44
0374	West Yellowstone K-12	Yes	239	9,772.71	3,224.99
0375	Ophir Elem	Yes	103	4,211.67	1,389.85
0376	Amsterdam Elem	Yes	73	2,984.97	985.04
0543	Harrison K-12 Schools	Yes	131	5,356.59	1,767.67

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### 9696 Gallatin/Madison Coop

Districts Located in Coop Boundary	Participating	District <u>ANB</u>	Related Services <u>Block Grant</u>	Required <u>District Match</u>
0546 Ennis K-12 Schools	Yes	376	15,374.64	5,073.63
	District Count	ANB in	Block Grant to Coop from OPI	Match to Coop
<b>Block Grant and Match of Participants</b>				
- Block grants are paid to coop directly	15	1,591	65,055.99	21,468.46
- Match is paid to coop by districts	0	0		
<b>Non-Eligible Participants</b>				
<b>Block Grant and Match of Non-Participants</b>	8	8,638	353,207.82	116,558.60
<b>Block Grant and Match of Non-Eligible</b>	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
<b>Total Payments to all districts in Boundary</b>	23	10,229	418,263.81	138,027.06

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### 9697 Prickly Pear Coop

<b>Travel Entitlement</b>	<b>33,549.55</b>
<b>Administrative/Operations and Maintenance Entitlement</b>	<b>74,572.61</b>
<b>Total Travel and Administrative Entitlements</b>	<b>108,122.16</b>

Districts Located in Coop Boundary		Participating	District ANB	Related Services Block Grant	Required District Match
0055	Townsend K-12 Schools	Yes	736	30,095.04	9,931.37
0452	Clancy Elem	Yes	297	12,144.33	4,007.63
0453	Whitehall Elem	Yes	315	12,880.35	4,250.52
0454	Whitehall H S	Yes	231	9,445.59	3,117.04
0455	Basin Elem	Yes	18	736.02	242.89
0456	Boulder Elem	Yes	213	8,709.57	2,874.16
0457	Jefferson H S	Yes	289	11,817.21	3,899.68
0458	Cardwell Elem	Yes	46	1,880.94	620.71
0460	Montana City Elem	Yes	327	13,371.03	4,412.44
0487	Helena Elem	No	4965	203,018.85	66,996.22
0488	Helena H S	No	3146	128,639.94	42,451.18
0491	Trinity Elem	Yes	6	245.34	80.96
0492	East Helena Elem	Yes	1047	42,811.83	14,127.90
0495	Wolf Creek Elem	Yes	13	531.57	175.42
0497	Craig Elem	Yes	8	327.12	107.95
0568	Lennep Elem	Yes	4	163.56	53.97
0569	White Sulphur Spgs Elem	Yes	224	9,159.36	3,022.59
0570	White Sulphur Spgs H S	Yes	83	3,393.87	1,119.98
0574	Ringling Elem	Yes	3	122.67	40.48



# Special Education Cooperative Allowable Cost Funding FY2003-04

\*\*\*Final\*\*\*

## 9697 Prickly Pear Coop

	District Count	ANB in	Block Grant to Coop from OPI	Match to Coop
<b>Block Grant and Match of Participants</b>				
- Block grants are paid to coop directly				
- Match is paid to coop by districts	17	3,860	157,835.40	52,085.69
<b>Non-Eligible Participants</b>	<b>0</b>	<b>0</b>		
<b>Block Grant and Match of Non-Participants</b>	2	8,111	331,658.79	109,447.40
<b>Block Grant and Match of Non-Eligible</b>	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
<b>Total Payments to all districts in Boundary</b>	19	11,971	489,494.19	161,533.09

# Special Education Cooperative Allowable Cost Funding FY2003-04

\*\*\*Final\*\*\*

## 9698 Missoula Area Coop

<b>Travel Entitlement</b>	<b>41,399.88</b>
<b>Administrative/Operations and Maintenance Entitlement</b>	<b>71,133.77</b>
<b>Total Travel and Administrative Entitlements</b>	<b>112,533.65</b>

Districts Located in Coop Boundary		Participating	District ANB	Related Services Block Grant	Required District Match
0474	Arlee Elem	Yes	333	13,616.37	4,493.40
0475	Arlee H S	Yes	153	6,256.17	2,064.54
0477	Polson Elem	No	1141	46,655.49	15,396.31
0478	Polson H S	No	543	22,203.27	7,327.08
0481	St Ignatius K-12 Schools	Yes	550	22,489.50	7,421.53
0483	Valley View Elem	No	18	736.02	242.89
0577	Alberton K-12 Schools	Yes	210	8,586.90	2,833.68
0579	Superior K-12 Schools	Yes	408	16,683.12	5,505.43
0583	Missoula Elem	No	5004	204,613.56	67,522.47
0584	Missoula H S	No	4119	168,425.91	55,580.55
0586	Hellgate Elem	No	1218	49,804.02	16,435.33
0588	Lolo Elem	Yes	540	22,080.60	7,286.60
0589	Potomac Elem	Yes	108	4,416.12	1,457.32
0590	Bonner Elem	Yes	354	14,475.06	4,776.77
0591	Woodman Elem	Yes	38	1,553.82	512.76
0592	DeSmet Elem	Yes	113	4,620.57	1,524.79
0593	Target Range Elem	No	424	17,337.36	5,721.33
0594	Sunset Elem	Yes	9	368.01	121.44
0595	Clinton Elem	Yes	196	8,014.44	2,644.77
0596	Swan Valley Elem	Yes	48	1,962.72	647.70
0597	Seeley Lake Elem	Yes	213	8,709.57	2,874.16
0599	Frenchtown K-12 Schools	No	1199	49,027.11	16,178.95

## Special Education Cooperative Allowable Cost Funding FY2003-04

\*\*\*Final\*\*\*

### 9698 Missoula Area Coop

Districts Located in Coop Boundary		Participating	District ANB	Related Services Block Grant	Required District Match
0809	Dixon Elem	Yes	72	2,944.08	971.55
1199	Ronan Elem	No	972	39,745.08	13,115.88
1200	Ronan H S	No	381	15,579.09	5,141.10
1205	Charlo Elem	Yes	228	9,322.92	3,076.56
1206	Charlo H S	Yes	109	4,457.01	1,470.81
1211	Upper West Shore Elem	No	15	613.35	202.41
		District Count	ANB in	Block Grant to Coop from OPI	Match to Coop
<b>Block Grant and Match of Participants</b>					
- Block grants are paid to coop directly					
- Match is paid to coop by districts		17	3,682	150,556.98	49,683.81
<b>Non-Eligible Participants</b>		0	0		
<b>Block Grant and Match of Non-Participants</b>		11	15,034	614,740.26	202,864.30
<b>Block Grant and Match of Non-Eligible</b>		0	0	0.00	0.00
<b>Total Payments to all districts in Boundary</b>		28	18,716	765,297.24	252,548.11

# Special Education Cooperative Allowable Cost Funding FY2003-04

\*\*\*Final\*\*\*

## 9699 North Ctrl Learn Res Ctr

<b>Travel Entitlement</b>	<b>18,437.55</b>
<b>Administrative/Operations and Maintenance Entitlement</b>	<b>32,456.47</b>
<b>Total Travel and Administrative Entitlements</b>	<b>50,894.02</b>

Districts Located in Coop Boundary		Participating	District ANB	Related Services Block Grant	Required District Match
0098	Great Falls Elem	No	7525	307,697.25	101,540.09
0099	Great Falls H S	No	3758	153,664.62	50,709.32
0101	Cascade Elem	Yes	263	10,754.07	3,548.84
0102	Cascade H S	Yes	165	6,746.85	2,226.46
0104	Centerville Elem	Yes	213	8,709.57	2,874.16
0105	Centerville H S	Yes	98	4,007.22	1,322.38
0112	Belt Elem	Yes	216	8,832.24	2,914.64
0113	Belt H S	Yes	103	4,211.67	1,389.85
0118	Simms H S	Yes	157	6,419.73	2,118.51
0127	Vaughn Elem	Yes	120	4,906.80	1,619.24
0131	Ulm Elem	Yes	96	3,925.44	1,295.40
1195	Deep Creek Elem	Yes	3	122.67	40.48
1225	Sun River Valley Elem	Yes	246	10,058.94	3,319.45

# Special Education Cooperative Allowable Cost Funding FY2003-04

\*\*\*Final\*\*\*

## 9699 North Ctrl Learn Res Ctr

	District Count	ANB in	Block Grant to Coop from OPI	Match to Coop
<b>Block Grant and Match of Participants</b>				
- Block grants are paid to coop directly				
- Match is paid to coop by districts	11	1,680	68,695.20	22,669.41
<b>Non-Eligible Participants</b>	<b>0</b>	<b>0</b>		
<b>Block Grant and Match of Non-Participants</b>	2	11,283	461,361.87	152,249.41
<b>Block Grant and Match of Non-Eligible</b>	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
<b>Total Payments to all districts in Boundary</b>	13	12,963	530,057.07	174,918.82

## Special Education Cooperative Allowable Cost Funding FY2003-04

\*\*\*Final\*\*\*

### 9700 Park County Coop

<b>Travel Entitlement</b>	<b>17,262.63</b>
<b>Administrative/Operations and Maintenance Entitlement</b>	<b>42,463.89</b>
<b>Total Travel and Administrative Entitlements</b>	<b>59,726.52</b>

Districts Located in Coop Boundary		Participating	District ANB	Related Services Block Grant	Required District Match
0612	Livingston Elem	Yes	945	38,641.05	12,751.55
0613	Park H S	Yes	570	23,307.30	7,691.41
0614	Gardiner Elem	Yes	144	5,888.16	1,943.09
0617	Cooke City Elem	Yes	6	245.34	80.96
0620	Pine Creek Elem	Yes	27	1,104.03	364.33
0635	Springdale Elem	Yes	6	245.34	80.96
1191	Gardiner H S	Yes	99	4,048.11	1,335.88
1215	Arrowhead Elem	Yes	118	4,825.02	1,592.26
1227	Shields Valley Elem	Yes	179	7,319.31	2,415.37
1228	Shields Valley H S	Yes	104	4,252.56	1,403.34
		District Count	ANB in	Block Grant to Coop from OPI	Match to Coop
<b>Block Grant and Match of Participants</b>					
- Block grants are paid to coop directly					
- Match is paid to coop by districts		10	2,198	89,876.22	29,659.15
<b>Non-Eligible Participants</b>		0	0		
<b>Block Grant and Match of Non-Participants</b>		0	0	0.00	0.00
<b>Block Grant and Match of Non-Eligible</b>		0	0	0.00	0.00
<b>Total Payments to all districts in Boundary</b>		10	2,198	89,876.22	29,659.15

## Special Education Cooperative Allowable Cost Funding FY2003-04

\*\*\*Final\*\*\*

### 9701 Prairie View Coop

<b>Travel Entitlement</b>	<b>33,512.00</b>
<b>Administrative/Operations and Maintenance Entitlement</b>	<b>26,254.97</b>
<b>Total Travel and Administrative Entitlements</b>	<b>59,766.97</b>

Districts Located in Coop Boundary		Participating	District ANB	Related Services Block Grant	Required District Match
0206	Glendive Elem	No	812	33,202.68	10,956.88
0207	Dawson H S	No	472	19,300.08	6,369.03
0215	Bloomfield Elem	Yes	9	368.01	121.44
0216	Lindsay Elem	Yes	9	368.01	121.44
0227	Richey Elem	Yes	53	2,167.17	715.17
0228	Richey H S	Yes	39	1,594.71	526.25
0547	Circle Elem	Yes	174	7,114.86	2,347.90
0548	Circle H S	Yes	85	3,475.65	1,146.96
0562	Southview Elem	No	0	0.00	0.00
0566	Vida Elem	Yes	17	695.13	229.39
0726	Terry K-12 Schools	Yes	181	7,401.09	2,442.36
0745	Sidney Elem	No	794	32,466.66	10,714.00
0746	Sidney H S	No	479	19,586.31	6,463.48
0747	Savage Elem	Yes	87	3,557.43	1,173.95
0748	Savage H S	Yes	67	2,739.63	904.08
0749	Brorson Elem	Yes	25	1,022.25	337.34
0750	Fairview Elem	Yes	151	6,174.39	2,037.55
0751	Fairview H S	Yes	105	4,293.45	1,416.84
0754	Rau Elem	Yes	59	2,412.51	796.13
0768	Lambert Elem	Yes	56	2,289.84	755.65
0769	Lambert H S	Yes	35	1,431.15	472.28
0964	Wibaux K-12 Schools	Yes	187	7,646.43	2,523.32

## Special Education Cooperative Allowable Cost Funding FY2003-04

\*\*\*Final\*\*\*

### 9701 Prairie View Coop

Districts Located in Coop Boundary	Participating	District ANB	Related Services Block Grant	Required District Match
1193 Deer Creek Elem	Yes	20	817.80	269.87
	District Count	ANB in	Block Grant to Coop from OPI	Match to Coop
<b>Block Grant and Match of Participants</b>				
- Block grants are paid to coop directly				
- Match is paid to coop by districts	18	1,359	55,569.51	18,337.92
<b>Non-Eligible Participants</b>	<b>0</b>	<b>0</b>		
<b>Block Grant and Match of Non-Participants</b>	4	2,557	104,555.73	34,503.39
<b>Block Grant and Match of Non-Eligible</b>	<u>1</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
<b>Total Payments to all districts in Boundary</b>	23	3,916	160,125.24	52,841.31



# Special Education Cooperative Allowable Cost Funding FY2003-04

\*\*\*Final\*\*\*

## 9702 Sanders County Coop

<b>Travel Entitlement</b>	<b>18,904.14</b>
<b>Administrative/Operations and Maintenance Entitlement</b>	<b>26,254.97</b>
<b>Total Travel and Administrative Entitlements</b>	<b>45,159.11</b>

Districts Located in Coop Boundary		Participating	District ANB	Related Services Block Grant	Required District Match
0519	Troy Elem	No	314	12,839.46	4,237.02
0520	Troy H S	No	223	9,118.47	3,009.10
0522	Libby K-12 Schools	No	1681	68,736.09	22,682.91
0530	McCormick Elem	No	15	613.35	202.41
0532	Sylvanite Elem	No	10	408.90	134.94
0533	Yaak Elem	No	6	245.34	80.96
0582	St Regis K-12 Schools	Yes	188	7,687.32	2,536.81
0802	Plains Elem	No	295	12,062.55	3,980.64
0803	Plains H S	No	179	7,319.31	2,415.37
0804	Thompson Falls Elem	Yes	328	13,411.92	4,425.93
0805	Thompson Falls H S	Yes	301	12,307.89	4,061.60
0807	Trout Creek Elem	Yes	69	2,821.41	931.07
0808	Paradise Elem	No	29	1,185.81	391.32
0811	Noxon Elem	Yes	119	4,865.91	1,605.75
0812	Noxon H S	Yes	123	5,029.47	1,659.73
0813	Camas Prairie Elem	Yes	10	408.90	134.94
0814	Hot Springs Elem	Yes	145	5,929.05	1,956.59
0815	Hot Springs H S	Yes	76	3,107.64	1,025.52

# Special Education Cooperative Allowable Cost Funding FY2003-04

\*\*\*Final\*\*\*

## 9702 Sanders County Coop

	District Count	ANB in	Block Grant to Coop from OPI	Match to Coop
<b>Block Grant and Match of Participants</b>				
- Block grants are paid to coop directly				
- Match is paid to coop by districts	9	1,359	55,569.51	18,337.94
<b>Non-Eligible Participants</b>	0	0		
<b>Block Grant and Match of Non-Participants</b>	9	2,752	112,529.28	37,134.67
<b>Block Grant and Match of Non-Eligible</b>	0	0	0.00	0.00
<b>Total Payments to all districts in Boundary</b>	18	4,111	168,098.79	55,472.61

## Special Education Cooperative Allowable Cost Funding FY2003-04

\*\*\*Final\*\*\*

### 9703 Great Divide Educ Serv

<b>Travel Entitlement</b>	<b>51,753.66</b>
<b>Administrative/Operations and Maintenance Entitlement</b>	<b>95,553.40</b>
<b>Total Travel and Administrative Entitlements</b>	<b>147,307.06</b>

Districts Located in Coop Boundary		Participating	District ANB	Related Services Block Grant	Required District Match
0003	Grant Elem	Yes	16	654.24	215.90
0005	Dillon Elem	Yes	700	28,623.00	9,445.59
0006	Beaverhead County H S	Yes	425	17,378.25	5,734.82
0007	Wise River Elem	Yes	23	940.47	310.36
0009	Lima K-12 Schools	Yes	113	4,620.57	1,524.79
0010	Wisdom Elem	Yes	19	776.91	256.38
0012	Polaris Elem	Yes	5	204.45	67.47
0014	Jackson Elem	Yes	24	981.36	323.85
0015	Reichle Elem	Yes	18	736.02	242.89
0236	Anaconda Elem	Yes	918	37,537.02	12,387.22
0237	Anaconda H S	Yes	488	19,954.32	6,584.93
0416	Philipsburg K-12 Schools	Yes	215	8,791.35	2,901.14
0418	Hall Elem	Yes	20	817.80	269.87
0419	Drummond Elem	Yes	120	4,906.80	1,619.24
0420	Drummond H S	Yes	93	3,802.77	1,254.91
0536	Alder Elem	Yes	15	613.35	202.41
0537	Sheridan Elem	Yes	136	5,561.04	1,835.14
0538	Sheridan H S	Yes	98	4,007.22	1,322.38
0540	Twin Bridges K-12 Schools	Yes	238	9,731.82	3,211.51
0712	Deer Lodge Elem	Yes	506	20,690.34	6,827.81
0713	Powell County H S	Yes	324	13,248.36	4,371.96
0715	Ovando Elem	Yes	21	858.69	283.37

## Special Education Cooperative Allowable Cost Funding FY2003-04

\*\*\*Final\*\*\*

### 9703 Great Divide Educ Serv

Districts Located in Coop Boundary		Participating	District ANB	Related Services Block Grant	Required District Match
0717	Helmville Elem	Yes	36	1,472.04	485.77
0718	Garrison Elem	Yes	13	531.57	175.42
0719	Elliston Elem	Yes	54	2,208.06	728.66
0720	Avon Elem	Yes	46	1,880.94	620.71
0721	Gold Creek Elem	Yes	6	245.34	80.96
0840	Butte Elem	No	3376	138,044.64	45,554.73
0842	Ramsay Elem	No	138	5,642.82	1,862.13
0843	Divide Elem	Yes	15	613.35	202.41
0844	Melrose Elem	Yes	11	449.79	148.43
1212	Butte H S	No	1574	64,360.86	21,239.08
1221	Lincoln K-12 Schools	Yes	230	9,404.70	3,103.55
		District Count	ANB in	Block Grant to Coop from OPI	Match to Coop
<b>Block Grant and Match of Participants</b>					
- Block grants are paid to coop directly					
- Match is paid to coop by districts		30	4,946	202,241.94	66,739.85
<b>Non-Eligible Participants</b>		0	0		
<b>Block Grant and Match of Non-Participants</b>		3	5,088	208,048.32	68,655.94
<b>Block Grant and Match of Non-Eligible</b>		0	0	0.00	0.00
<b>Total Payments to all districts in Boundary</b>		33	10,034	410,290.26	135,395.79

# Special Education Cooperative Allowable Cost Funding FY2003-04

\*\*\*Final\*\*\*

## 9704 Stillwater/Swt Grass Coop

<b>Travel Entitlement</b>	<b>28,069.19</b>
<b>Administrative/Operations and Maintenance Entitlement</b>	<b>41,285.41</b>
<b>Total Travel and Administrative Entitlements</b>	<b>69,354.60</b>

Districts Located in Coop Boundary		Participating	District ANB	Related Services Block Grant	Required District Match
0846	Park City Elem	Yes	225	9,200.25	3,036.08
0847	Park City H S	Yes	85	3,475.65	1,146.96
0848	Columbus Elem	Yes	444	18,155.16	5,991.20
0849	Columbus H S	Yes	199	8,137.11	2,685.25
0850	Reedpoint Elem	Yes	74	3,025.86	998.53
0851	Reedpoint H S	Yes	44	1,799.16	593.72
0853	Fishtail Elem	Yes	18	736.02	242.89
0857	Nye Elem	Yes	8	327.12	107.95
0858	Rapelje Elem	Yes	50	2,044.50	674.68
0859	Rapelje H S	Yes	30	1,226.70	404.81
0861	Absarokee Elem	Yes	233	9,527.37	3,144.03
0862	Absarokee H S	Yes	123	5,029.47	1,659.73
0865	Big Timber Elem	Yes	361	14,761.29	4,871.23
0868	Melville Elem	Yes	18	736.02	242.89
0872	Greycliff Elem	Yes	24	981.36	323.85
0875	McLeod Elem	Yes	11	449.79	148.43
0882	Sweet Grass County H S	Yes	198	8,096.22	2,671.75

# Special Education Cooperative Allowable Cost Funding FY2003-04

\*\*\*Final\*\*\*

## 9704 Stillwater/Swt Grass Coop

	District Count	ANB in	Block Grant to Coop from OPI	Match to Coop
<b>Block Grant and Match of Participants</b>				
- Block grants are paid to coop directly				
- Match is paid to coop by districts	17	2,145	87,709.05	28,943.98
<b>Non-Eligible Participants</b>	<b>0</b>	<b>0</b>		
Block Grant and Match of Non-Participants	0	0	0.00	0.00
Block Grant and Match of Non-Eligible	0	0	0.00	0.00
<b>Total Payments to all districts in Boundary</b>	<b>17</b>	<b>2,145</b>	<b>87,709.05</b>	<b>28,943.98</b>

## Special Education Cooperative Allowable Cost Funding FY2003-04

\*\*\*Final\*\*\*

### 9705 Tri County Coop

<b>Travel Entitlement</b>	<b>16,414.15</b>
<b>Administrative/Operations and Maintenance Entitlement</b>	<b>8,230.03</b>
<b>Total Travel and Administrative Entitlements</b>	<b>24,644.18</b>

Districts Located in Coop Boundary		Participating	District ANB	Related Services Block Grant	Required District Match
0078	Hawks Home Elem	Yes	13	531.57	175.42
0083	Johnston Elem	Yes	3	122.67	40.48
0085	Albion Elem	No	0	0.00	0.00
0090	Ridge Elem	No	0	0.00	0.00
0096	Alzada Elem	No	10	408.90	134.94
0692	Biddle Elem	Yes	7	286.23	94.46
0695	Belle Creek Elem	No	0	0.00	0.00
0705	Broadus Elem	Yes	220	8,995.80	2,968.61
0706	Powder River Co Dist H S	Yes	157	6,419.73	2,118.51
0709	South Stacey Elem	Yes	5	204.45	67.47
0789	Birney Elem	Yes	11	449.79	148.43
0800	Ashland Elem	No	54	2,208.06	728.66

# Special Education Cooperative Allowable Cost Funding FY2003-04

\*\*\*Final\*\*\*

## 9705 Tri County Coop

	District Count	ANB in	Block Grant to Coop from OPI	Match to Coop
<b>Block Grant and Match of Participants</b>				
- Block grants are paid to coop directly				
- Match is paid to coop by districts	7	416	17,010.24	5,613.38
<b>Non-Eligible Participants</b>	<b>0</b>	<b>0</b>		
Block Grant and Match of Non-Participants	2	64	2,616.96	863.60
Block Grant and Match of Non-Eligible	3	0	0.00	0.00
<b>Total Payments to all districts in Boundary</b>	<b>12</b>	<b>480</b>	<b>19,627.20</b>	<b>6,476.98</b>



## Special Education Cooperative Allowable Cost Funding FY2003-04

\*\*\*Final\*\*\*

### 9707 Yellowstone/W Carbon Coop

<b>Travel Entitlement</b>	<b>50,339.19</b>
<b>Administrative/Operations and Maintenance Entitlement</b>	<b>94,085.13</b>
<b>Total Travel and Administrative Entitlements</b>	<b>144,424.32</b>

Districts Located in Coop Boundary		Participating	District ANB	Related Services Block Grant	Required District Match
0021	Pryor Elem	Yes	56	2,289.84	755.65
0056	Red Lodge Elem	Yes	342	13,984.38	4,614.85
0057	Red Lodge H S	Yes	179	7,319.31	2,415.37
0059	Bridger K-12 Schools	Yes	208	8,505.12	2,806.69
0060	Joliet Elem	Yes	245	10,018.05	3,305.96
0061	Joliet H S	Yes	127	5,193.03	1,713.70
0069	Roberts K-12 Schools	Yes	155	6,337.95	2,091.53
0070	Boyd Elem	Yes	7	286.23	94.46
0071	Fromberg Elem	Yes	104	4,252.56	1,403.34
0072	Fromberg H S	Yes	57	2,330.73	769.14
0073	Edgar Elem	Yes	24	981.36	323.85
0076	Belfry K-12 Schools	Yes	112	4,579.68	1,511.29
0852	Molt Elem	Yes	9	368.01	121.44
0965	Billings Elem	No	9873	403,706.97	133,223.30
0966	Billings H S	No	5749	235,076.61	77,575.28
0968	Blue Creek Elem	Yes	189	7,728.21	2,550.31
0969	Canyon Creek Elem	Yes	238	9,731.82	3,211.50
0970	Laurel Elem	Yes	1119	45,755.91	15,099.45
0971	Laurel H S	Yes	604	24,697.56	8,150.19
0972	Elder Grove Elem	Yes	332	13,575.48	4,479.91
0976	Morin Elem	Yes	37	1,512.93	499.27
0978	Broadview Elem	Yes	123	5,029.47	1,659.73

## Special Education Cooperative Allowable Cost Funding FY2003-04

\*\*\*Final\*\*\*

### 9707 Yellowstone/W Carbon Coop

Districts Located in Coop Boundary		Participating	District ANB	Related Services Block Grant	Required District Match
0979	Broadview H S	Yes	48	1,962.72	647.70
0981	Elysian Elem	Yes	141	5,765.49	1,902.61
0989	Independent Elem	Yes	235	9,609.15	3,171.02
1196	Yellowstone Academy Elem	Yes	78	0.00	0.00
1214	Plenty Coups H S	Yes	82	3,352.98	1,106.48
1231	Luther Elem	Yes	37	1,512.93	499.27
		District Count	ANB in	Block Grant to Coop from OPI	Match to Coop
<b>Block Grant and Match of Participants</b>					
- Block grants are paid to coop directly					
- Match is paid to coop by districts		25	4,810	196,680.90	64,904.71
<b>Non-Eligible Participants</b>		1	78		
<b>Block Grant and Match of Non-Participants</b>		2	15,622	638,783.58	210,798.58
<b>Block Grant and Match of Non-Eligible</b>		0	0	0.00	0.00
<b>Total Payments to all districts in Boundary</b>		28	20,510	835,464.48	275,703.29

## Special Education Cooperative Allowable Cost Funding FY2003-04

\*\*\*Final\*\*\*

### 9755 Big Sky SE Coop

<b>Travel Entitlement</b>	<b>55,602.05</b>
<b>Administrative/Operations and Maintenance Entitlement</b>	<b>88,038.18</b>
<b>Total Travel and Administrative Entitlements</b>	<b>143,640.23</b>

Districts Located in Coop Boundary		Participating	District ANB	Related Services Block Grant	Required District Match
0161	Knees Elem	Yes	16	654.24	215.90
0400	Browning Elem	No	1296	52,993.44	17,487.84
0401	Browning H S	No	592	24,206.88	7,988.27
0402	Cut Bank Elem	Yes	611	24,983.79	8,244.65
0403	Cut Bank H S	Yes	318	13,003.02	4,291.00
0404	East Glacier Park Elem	No	51	2,085.39	688.18
0498	Auchard Creek Elem	Yes	33	1,349.37	445.29
0502	Augusta Elem	Yes	71	2,903.19	958.05
0503	Augusta H S	Yes	39	1,594.71	526.25
0670	Heart Butte Elem	Yes	126	5,152.14	1,700.21
0671	Dupuyer Elem	Yes	10	408.90	134.94
0674	Conrad Elem	Yes	446	18,236.94	6,018.19
0675	Conrad H S	Yes	245	10,018.05	3,305.96
0679	Valier Elem	Yes	140	5,724.60	1,889.12
0680	Valier H S	Yes	76	3,107.64	1,025.52
0682	Brady K-12 Schools	Yes	69	2,821.41	931.06
0684	Miami Elem	No	14	0.00	0.00
0883	Choteau Elem	Yes	317	12,962.13	4,277.50
0884	Choteau H S	Yes	175	7,155.75	2,361.40
0889	Bynum Elem	Yes	49	2,003.61	661.19
0890	Fairfield Elem	Yes	214	8,750.46	2,887.65
0891	Fairfield H S	Yes	158	6,460.62	2,132.00

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### 9755 Big Sky SE Coop

Districts Located in Coop Boundary		Participating	District ANB	Related Services Block Grant	Required District Match
0893	Dutton K-12 Schools	Yes	115	4,702.35	1,551.78
0894	Power Elem	Yes	95	3,884.55	1,281.90
0895	Power H S	Yes	53	2,167.17	715.17
0896	Golden Ridge Elem	Yes	25	1,022.25	337.34
0898	Pendroy Elem	Yes	32	1,308.48	431.80
0900	Greenfield Elem	Yes	78	3,189.42	1,052.51
0903	Sunburst K-12 Schools	Yes	278	11,367.42	3,751.25
0910	Shelby Elem	Yes	418	17,092.02	5,640.37
0911	Shelby H S	Yes	210	8,586.90	2,833.68
0915	Galata Elem	Yes	10	408.90	134.94
1222	Mountain View Elem	Yes	31	1,267.59	418.30
1226	Heart Butte H S	Yes	99	4,048.11	1,335.88
		District Count	ANB in	Block Grant to Coop from OPI	Match to Coop
<b>Block Grant and Match of Participants</b>					
- Block grants are paid to coop directly					
- Match is paid to coop by districts					
		30	4,557	186,335.73	61,490.80
<b>Non-Eligible Participants</b>		0	0		
<b>Block Grant and Match of Non-Participants</b>		3	1,939	79,285.71	26,164.29
<b>Block Grant and Match of Non-Eligible</b>		1	14	0.00	0.00
<b>Total Payments to all districts in Boundary</b>		34	6,510	265,621.44	87,655.09

# Special Education Cooperative Allowable Cost Funding FY2003-04

\*\*\*Final\*\*\*

## 9801 Roose-Valley Sp Ed Coop

<b>Travel Entitlement</b>	<b>21,877.05</b>
<b>Administrative/Operations and Maintenance Entitlement</b>	<b>17,909.02</b>
<b>Total Travel and Administrative Entitlements</b>	<b>39,786.07</b>

Districts Located in Coop Boundary		Participating	District ANB	Related Services Block Grant	Required District Match
0774	Frontier Elem	Yes	141	5,765.49	1,902.61
0775	Poplar Elem	No	701	28,663.89	9,459.08
0776	Poplar H S	No	246	10,058.94	3,319.45
0777	Culbertson Elem	Yes	176	7,196.64	2,374.89
0778	Culbertson H S	Yes	70	2,862.30	944.56
0780	Wolf Point Elem	No	627	25,638.03	8,460.55
0781	Wolf Point H S	No	350	14,311.50	4,722.80
0782	Brockton Elem	Yes	137	5,601.93	1,848.64
0783	Brockton H S	Yes	65	2,657.85	877.09
0785	Bainville K-12 Schools	Yes	77	3,148.53	1,039.02
0786	Froid Elem	Yes	46	1,880.94	620.71
0787	Froid H S	Yes	28	1,144.92	377.82
0926	Glasgow K-12 Schools	No	762	31,158.18	10,282.20
0927	Frazer Elem	Yes	104	4,252.56	1,403.34
0928	Frazer H S	Yes	48	1,962.72	647.70
0935	Opheim K-12 Schools	No	76	3,107.64	1,025.52
0937	Nashua K-12 Schools	No	136	5,561.04	1,835.14
0941	Lustre Elem	Yes	35	1,431.15	472.28

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## 9801 Roose-Valley Sp Ed Coop

	District Count	ANB in	Block Grant to Coop from OPI	Match to Coop
<b>Block Grant and Match of Participants</b>				
- Block grants are paid to coop directly				
- Match is paid to coop by districts	11	927	37,905.03	12,508.66
<b>Non-Eligible Participants</b>	<b>0</b>	<b>0</b>		
<b>Block Grant and Match of Non-Participants</b>	7	2,898	118,499.22	39,104.74
<b>Block Grant and Match of Non-Eligible</b>	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
<b>Total Payments to all districts in Boundary</b>	18	3,825	156,404.25	51,613.40

# Special Education Cooperative Allowable Cost Funding FY2003-04

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## 9871 Chouteau Co Joint Service

<b>Travel Entitlement</b>	<b>15,245.85</b>
<b>Administrative/Operations and Maintenance Entitlement</b>	<b>11,920.03</b>
<b>Total Travel and Administrative Entitlements</b>	<b>27,165.88</b>

Districts Located in Coop Boundary		Participating	District ANB	Related Services Block Grant	Required District Match
0133	Fort Benton Elem	Yes	209	8,546.01	2,820.18
0134	Fort Benton H S	Yes	154	6,297.06	2,078.03
0135	Loma Elem	Yes	4	163.56	53.97
0145	Highwood Elem	Yes	74	3,025.86	998.53
0146	Highwood H S	Yes	46	1,880.94	620.71
0153	Geraldine Elem	Yes	74	3,025.86	998.53
0154	Geraldine H S	Yes	49	2,003.61	661.19
0159	Carter Elem	Yes	3	122.67	40.48
0171	Benton Lake Elem	Yes	5	204.45	67.47
		District Count	ANB in	Block Grant to Coop from OPI	Match to Coop
<b>Block Grant and Match of Participants</b>					
<b>- Block grants are paid to coop directly</b>					
<b>- Match is paid to coop by districts</b>		<b>9</b>	<b>618</b>	<b>25,270.02</b>	<b>8,339.09</b>
<b>Non-Eligible Participants</b>		<b>0</b>	<b>0</b>		
<b>Block Grant and Match of Non-Participants</b>		0	0	0.00	0.00
<b>Block Grant and Match of Non-Eligible</b>		0	0	0.00	0.00
<b>Total Payments to all districts in Boundary</b>		9	618	25,270.02	8,339.09

## Special Education Cooperative Allowable Cost Funding FY2003-04

**\*\*\*Final\*\*\***

### State Totals

<b>Travel Entitlement</b>	<b>697,852.79</b>
<b>Administrative/Operations and Maintenance Entitlement</b>	<b><u>1,046,779.19</u></b>
<b>Total Travel and Administrative Entitlements</b>	<b>1,744,631.98</b>

	District Count	ANB in	Block Grant to Coop from OPI	Match to Coop
<b>Block Grant and Match of Participants</b>				
- Block grants are paid to coop directly				
- Match is paid to coop by districts	357	54,146	2,214,029.94	730,629.90
<b>Non-Eligible Participants</b>	3	78		
<b>Block Grant and Match of Non-Participants</b>	81	95,236	3,894,200.04	1,285,086.01
<b>Block Grant and Match of Non-Eligible</b>	<u>9</u>	<u>16</u>	<u>0.00</u>	<u>0.00</u>
<b>Total Payments to all districts in Boundary</b>	450	149,476	6,108,229.98	2,015,715.91